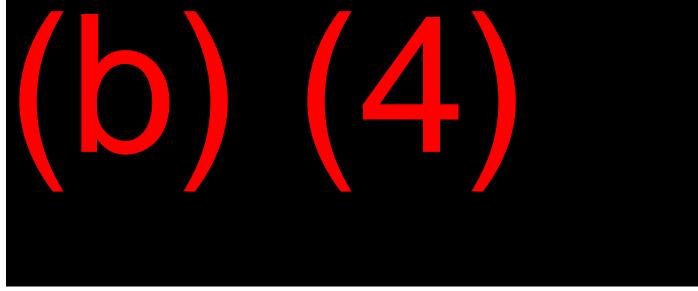
	IATION/MODIFI	CATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. D03180060 / 010	3.EFFECTIVE DATE 03/03/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other th Rahul Asher 215-446-5030	an Item 6)	
3.NAME AND ADDRESS OF CONTRACTO	AME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
b) (6) CACI, INC - FEDERAL 14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States b) (6)			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEI NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE IT 12/31/2019 12:00 AM	EM 11)
11.THIS 1	ITEM ONLY APP	LIES TO AMENDMENTS OF S	SOLICITATIONS	
The above numbered solicitation is amend O is extended O is not extended. Offers must acknowledge receipt of this amend (a) By completing items 8 and 15, and returnin By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED OF YOUR OFFER. If by virtue of this amendr	Iment prior to the hour ag_copies of the amend reference to the solicity. FOR THE RECEIPT Conent your desire to char	and date specified in the solicitation or as diment; (b) By acknowledging receipt of the ation and amendment numbers. FAILUR DF OFFERS PRIOR TO THE HOUR AN	s amended, by one of the fol his amendment on each copy E OF YOUR ACKNOWLE ID DATE SPECIFIED MA' ge may be made by telegrar	y of the offer submitted; or DGMENT TO BE Y RESULT IN REJECTIO!
telegram or letter makes reference to the solici 12.ACCOUNTING AND APPROPRIATION 285F . Q03FA000 . AA20 . 25 . AF151 . H08 13.THIS ITEM IT MODIL	DATA (If required) ONLY APPLIES THE CONTI	S TO MODIFICATIONS OF CO	ONTRACTS/ORDERS	S.
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A Modification 10 hereby accepts CACI's proposals, dated 07 February 2020 supporting Building 2301 move and JC20 Exercise under Optional Overtime/Surge CLIN 0010

B Modification 10 adds incremental funding in the amount of \$9,937,199 02 in accordance with FAR clause 52 232-22 titled Limitation of Funds The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

As a result, the funded amount for the Base Year period of performance is being increased by (b) (4) to \$(b) (4) t

The Contractor is not authorized to exceed the funded amount of (b) (4) unless authorized in writing by the GSA Contracting Officer

C Modification 10 realigns funding from CLINs 0002d and 0007d to CLINs 0010d, 0012d, and 0014d The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS

D Modification 10 increases the task order ceiling to CLIN 00004 Travel and CLIN 00005 for EUCOM Tools

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

E Modification 10 accepts CACI's updated FY20 Provisions Billing Rates pursuant to DCMA letter dated 12 December 2019

F Modification 10 incorporates FAR Clause 52 204-25 - Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019)

G All other terms and conditions remain in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

OSAT I mance Customer Support 010-720-7207			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditi effect.	ons of the document refer	renced in Item 9A or 10A, as heretofore changed, remains unc	changed and in full force and
15A. NAME AND TITLE OF SIGNER(Type o	r print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Rahul Asher 215-446-5030	(Type or print)
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED 03/10/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 03/16/2020
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
The state of the s		DARD FORM 30 (REV. 10-83) bed by GSA FAR (48 CFR) 53 243	